



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

February 21, 2025

Michael Torres
Westwood Macomb Senior Living LLC
16700 23 Mile Road
Macomb, MI 48044

RE: License #: AH500391642
Westwood Inn
19759 23 Mile Road
Macomb, MI 48042

Dear Mr. Torres:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a recommendation to renew your regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street, P.O. Box 30664
Lansing, MI 48909
(313) 268-1788
enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	AH500391642
Licensee Name:	Westwood Macomb Senior Living LLC
Licensee Address:	16700 23 Mile Road Macomb, MI 48044
Licensee Telephone #:	(586) 228-9700
Authorized Representative:	Michael Torres
Administrator/Licensee Designee:	Desiree Rasberry
Name of Facility:	Westwood Inn
Facility Address:	19759 23 Mile Road Macomb, MI 48042
Facility Telephone #:	(586) 228-9700
Original Issuance Date:	09/14/2021
Capacity:	147
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/20/2025

Date of Bureau of Fire Services Inspection if applicable: 02/06/2024

Inspection Type: ☐ Interview and Observation ☒ Worksheet
☐ Combination

Date of Exit Conference: 02/21/2025

No. of staff interviewed and/or observed 12

No. of residents interviewed and/or observed 71

No. of others interviewed 4 Role Residents' family members

- Medication pass / simulated pass observed? Yes ☒ No ☐ If no, explain.
- Medication(s) and medication records(s) reviewed? Yes ☒ No ☐ If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ☒ If no, explain. No residents' funds
- Meal preparation / service observed? Yes ☒ No ☐ If no, explain.
- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
Interviewed staff on the policy and procedures.
- Water temperatures checked? Yes ☒ No ☐ If no, explain.
- Incident report follow-up? Yes ☐ IR date/s: N/A ☒
- Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s:
10/13/2023 2024A1027005 1931(2); 10/05/2023 2024A0784003 1922(5),
1921(1)
- Number of excluded employees followed up? 3 N/A ☐

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in noncompliance with the following rules:	
R 325.1964	Interiors.
	(9) Ventilation shall be provided throughout the facility in the following manner: (b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.
The vents in Rooms 146, 157, 120, 115, 247, 238 and the janitor closet in memory care did not provide discernable air flow.	
R 325. 1970	Water supply systems.
	(7) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water at a range of 105 to 120 degrees Fahrenheit.
The temperature was not always at the range of 105 to 120 degrees. For example, Room 153 water temperature was 95.9, Room 157 water temperature was 122.5 and Room 146 temperature was 121.3.	
R 325.1976	Kitchen and dietary.
	A reliable thermometer shall be provided for each refrigerator and freezer.
During the onsite inspection, refrigerators in residents' rooms number 120 and 157 did not have thermometers.	

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Brenden L. Howard

02/21/2025

Date

Licensing Consultant